

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ESTIMATED APRIL 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

AFFECTED TAXING AGENCY:		14201 CITY OF CERRITOS														
PASS THROUGH														\$34186(a)	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
14202 CERRITOS - LOS CERRITOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,438.74	0.00	0.00	0.00	0.00	24,438.74	5,684.32	0.00	30,123.06
14204 CERRITOS - LOS COYOTES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77,833.18	0.00	0.00	0.00	0.00	77,833.18	15,679.39	0.00	93,512.57
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$102,271.92	\$0.00	\$0.00	\$0.00	\$0.00	\$102,271.92	\$21,363.71	\$0.00	\$123,635.63

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PASS THROUGH															
	NEGOTIATED						STATUTORY								
						(a)	AB1290			\$33676 ANNUAL GROWTH					SUB-ORDINATED
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	
14204 CERRITOS - LOS COYOTES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,032.27	0.00	0.00	0.00	5,032.27	781.14	0.00	5,813.41
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,032.27	\$0.00	\$0.00	\$0.00	\$5,032.27	\$781.14	\$0.00	\$5,813.41

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AFFECTED TAXING AGENCY:		14252 CITY OF CERRITOS														
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
14202 CERRITOS - LOS CERRITOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,910.01	0.00	0.00	0.00	0.00	6,910.01	1,607.19	0.00	8,517.20
14204 CERRITOS - LOS COYOTES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,918.61	0.00	0.00	0.00	0.00	21,918.61	4,420.47	0.00	26,339.08
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,828.62	\$0.00	\$0.00	\$0.00	\$0.00	\$28,828.62	\$6,027.66	\$0.00	\$34,856.28